EE/ELE/Y/BR.No.....

Original/Duplicate/Triplicate

SBR No. 110/23-24
DATED 30/3/24

CONTRACT CERTIFICATE

Dt.....

No. **14th** Ra bill (For Other Works) Date.....2023

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-007-22-000007**

Schedule Docket No. Head of Account **: P0300 (Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No**. : Period:- 01-01-2024 to 31-01-2024(for 1 months)**
Name of Work :- *Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone*"
Name of Contractor and Full Address:-M/s **Anvith Infra**
Reference to Agreement No:EE/Ele/YZ/AG/000007 /2022-23 Date:01/04/2022
Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022
Supplymentary Work order No:- EE/Ele/YZ/WO/000007/2023-24 Dated 01-04-2023

Certified that the measurements were taken by me on 05/2/24 and recorded of Pages 260647 to 260648 of measurement Book No. 2607/23-24 and that the work is satisfactorily executed.

For Anvith Infra
Sagar.P
Proprietor
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all require
ed for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPDT	8576259.48
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	8181193.28
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher	14thRABill	395066:00
	No.....Dated.....S.D. No..... Amount adjusted	IT@1%	3951:00
	towards cash advance recovery of	LWC 1%	3951:00
	b) Payments cost store or other material supplied.	CGST 1%	3951:00
	Now made recovery of amount creditable to this/other work	SGST 1%	3951:00
	Amount paid on this bill Cheque / Cash.	CBZ 0.1%	395:00
5)	Balance being unpaid value of work done held in reserve.	Fine	3000:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Scrap 1%	7901:00
7)	Net amount due to or from Contractor unadjustments items.	Deductions	27100:00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -	bycheque	367966:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

For Anvith Infra
Sagar.P
Proprietor

(For use in the Office)

Witness
1.
2.

For Anvith Infra
Sagar.P
Stamp
Proprietor

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

PO 300 Mandatory Stores
ರೂ. 395066:00 ಅಡ್ವಾನ್ಸ್ ಮರುಪಾವತಿಸಿದ
ರೂ. 367966:00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಿದ್ದು
ರೂ. 27100:00 ಮೊತ್ತವನ್ನು ಮುಂಜಾಗ್ರತೆ ಮಾಡಿದ

Executive Engineer

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

Sl. No.	Description of item	Unit
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 22 Months		
175x21 Months	138750	125	50.00	6250.00	175x22 Months	145000.00	
130x21 Months	159240.90	130	58.33	7582.90	130x22 Months	166823.80	
2989x21 Months	5492287.50	2989	87.50	261537.50	2989x22 Months	5753825.00	
58x21 Months	91350.00	58	75.00	4350.00	58x22 Months	95700.00	
40x21 Months	55994.40	40	66.66	2666.40	40x22 Months	58660.80	
700x21 Months	1531152.00	700	104.16	72912.00	700x22 Months	1604064.00	
71x21 Months	173940.06	71	116.66	8282.86	71x22 Months	182222.92	
135x21 Months	354375.00	135	125.00	16875.00	135x22 Months	371250.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % = 12%+6% on item no 1-9	0
	Total Rs item no 10-14	
	Add GST 18 % on item no 10-14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/01/2024 to 31/01/2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	380457
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	200.00	0.00	0	0.00	
0	0.00	0	300.00	0.00	0	0.00	
10	31000.00	0	3100.00	0.00	10	31000.00	
9	10980.00	0	1220.00	0.00	9	10980.00	
10	5000.00	0	500.00	0.00	10	5000.00	
	8044069.86			**380456.66**		**8424526.52**	
add 6% GST(18%-12%)	137123.42	-12%	45654.80	334801.86	add 6% GST(18%-12%)	151732.96	
		18%	60264.33	**395066.20**			
				0.00			
				0.00			
	8181193.28			395066.20		**8576259.48**	
	78700.00			3000.00		81700.00	
	163511.11			7901.32		171412.44	
	7938982.17			**384164.87**		**8323147.04**	